

Remit Address:

ETHI
90359 Collections Center Drive
Chicago, IL 60693
Main: (812) 232-9481
Billing: (317) 296-3100

Billing Address:

Buying Time
Attention: Accounts Payable
650 Massachusetts Avenue NW
Suite 210
Washington, DC 20001-3796
USA

INVOICE

DUPLICATE

Advertiser	POL/Gregg for Governor (D)	Invoice #	908434-1
Product	Political	Invoice Date	07/31/16
Estimate Number	4781	Invoice Month	July 2016
		Invoice Period	06/27/16 - 07/31/16
Property	ETHI	Order #	908434
Account Executive	Katz Washington	Alt Order #	25252012
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	07/26/16 - 08/01/16
Billing Calendar	Broadcast	Agency Code	9915780
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	IN5252/SP2893/TO824/A
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	ETHI	News 10 on Fox Su	10p-1030p		07/25/16 to 07/31/16	1x	-----S				
	ETHI			Su	07/31/16	:30	10:14 PM	JGIN160530H	\$200.00		1
2	ETHI	Su 10p-11p	10p-11p		07/25/16 to 07/31/16	1x	-----S				
	ETHI			Su	07/31/16	:30	10:32 PM	JGIN160530H	\$70.00		1
3	ETHI	Sa 10p-11p	10p-11p		07/25/16 to 07/31/16	1x	-----S-				
	ETHI			Sa	07/30/16	:30	10:31 PM	JGIN160530H	\$70.00		1
4	ETHI	M-F 1030p-11p	M-F 1030p-11p		07/25/16 to 07/31/16	1x	-T-----				
	ETHI			Tu	07/26/16	:30	10:56 PM	JGIN160530H	\$150.00		1
5	ETHI	M-F 4p-5p	M-F 4p-5p		07/25/16 to 07/31/16	1x	---T---				
	ETHI			Th	07/28/16	:30	4:29 PM	JGIN160530H	\$50.00		1
<u>Aired Spots</u>				5							

<u>Gross Total</u>	\$540.00	
<u>Agency Commission</u>	\$81.00	
<u>Net Amount Due</u>	\$459.00	<u>Payment Terms 30 Days</u>

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.